				PRMS Completion	1		IEPA			Checklist Memo	Public			Peri	mits			Agency Contact and
Status	Agency	Proj. Mgr	Project	Date		FWS - Section 7		SHPO - 106	Remarks	Sent	Involvement		Engineers		State			Phone Number
					EIS/EA/CE	Concurrence	4(f) doc.	Concurrence				Nationwide	Individual	NPDES		CZM	TVA	
ctive	DC DPW	Atkins	DC STP-9999(981)	06/01/00	CE signed by	NA					FHWA to do as				DC Sediment and		ı	Dave Hammers, NPS
			Project 1		FHWA						part of construction	ו			Erosion Control Permit			
					5/22/00										required - FHWA sent			
															to DC on June 20, 2001			
\ ative	DC DDW	Attion	DC CTD 0000(000)	08/15/00	CE signed by	NIA	-				FLINAVA to do so							Asstings with NCDC and
Active	DC DPW	Atkins	DC STP-9999(980)	08/15/00	CE signed by	NA					FHWA to do as				DC Sediment and			Meetings with NCPC and
			Project 2 (NHS)		FHWA 5/22/00						part of construction	1			Erosion Control Permit required - FHWA sent			CFA on 5/5/00 Meet with KariKari on 5/17/00
					5/22/00										to DC on June 20,		,	Naman on 5/17/00
															2001			
Active	DC DPW	Dowdon	DC STP-9999(984)	03/01/01	CE signed by	NΙΛ					FHWA to do as				DC Sediment and			
-Clive	DC DF W	Dowden	Project 5	03/01/01	FHWA	INA					part of construction				Erosion Control Permit			
			Froject 3		5/22/00						part of construction	'			required - FHWA sent			
					3/22/00										to DC on June 20,			
															2001			
Active	DC DPW	Atkins	DC STP-9999(982)	05/01/01	CE signed by	NA					FHWA to do as				DC Sediment and			
			Project 3		FHWA	1					part of construction	n			Erosion Control Permit			
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5/22/00										required - FHWA sent			
															to DC on June 20,			
															2001			
Active	DC DPW	Atkins	DC STP-9999(983)	06/01/01	CE signed by	NA					FHWA to do as				DC Sediment and			
			Project 4		FHWA						part of construction	ı			Erosion Control Permit			
					5/22/00										required - FHWA sent			
															to DC on June 20,			
															2001			
Active	DC DPW	Dowden	DC-BH 4000(70)	06/01/01	EFLHD CE			Not required.	Rehab D St. & E		FHWA to do				DC Sediment and			
					signed				St. Bridges over I-						Erosion Control Permit			
					1/25/01 by				395						required - FHWA sent			
					DC FHWA										to DC on June 20, 2001			
Active	FWS	Matzke	FWS-ALL 10(1)	06/01/01	FWS to do	FWS to do.	FHWA to do if	EWC to do		7/5/2000	1	FWS to obtain			FWS received			WS to get all permits
-Clive	1 773	Watzke	1 W3-ALL 10(1)	00/01/01	CE.	i wa to do.	required.	i wo to do.		11312000		permit			approval 7/12/01 -			Suzanne Baird, Ref. Mgr
					OL.		required.					permit			Mackay Island rec.			252-429-3100
															NCDENR permit on		ľ	102 420 0100
															8/8/01			
Active	FWS	Matzke	FWS-HLD 10(1)	06/01/01	FWS to do		FHWA		Recon 2 Bridges	7/5/2000		FWS to obtain			C/ C/ C 1			
					CE		completed and					permit						
							signed by											
							FWS 3/5/01											
Active	FWS	Johnson	RRP-MRT 10(1)	06/01/01	FWS CE	Complete 7/19/01	FHWA to do if	FWS to do.	FWS to obtain all	12/27/2000	0	Required			FL DEP and St. John			
					complete		required.		permits.						River FL Water Mgmt			
					7/19/01										Dist. Permits are			
															required. FLWMD			
N -45	FIMO	Matzke	RRP-PRR 10(2)	06/01/01	ELIMANA OF	ELDAVA Latta and Start	Not Donator d	FHWA mailed to	Un accordant at	1		FHWA mailed		Mark	Permit rec. 6/29/01			
Active	FWS	Matzke	RRP-PRR 10(2)	06/01/01	FHWA CE	FHWA Letter mailed to FWS on 3/9/01.	Not Required		Unexploded					Not	May be required. MDE stream			
					signed by			SHPO 3/9/01. Req.	Ordinance Sweep			appl. in July, 2001 Wetland Del.		required.				
					Refuge Mgr 2/8/01	Received Section 7		for add. info rec. on 4/13/01. Rec.	required and to be included as part of						encroachment permit			
					2/6/01	concurrence dated 4/30/01		5/29/01 Rec.	Contract			comp. by FHWA consultant			required. Application mailed July, 2001			
Active	NCR	Atkins	DE-0014(801)	06/01/01	Final EIS	4/30/01		FHWA completed	Public Meeting		NEPA Comp.	Consultant	Given to KariKari		mailed July, 2001			
-Clive	NON	AINIIS	DL-0014(001)	00/01/01	complete			SHPO compliance on			10/01/95 Meeting		on 3/15/01. SWM					
					04/01/99			5/22/00	Review by NCPC in	1	held 11/15/99		permit needed.					
					04/01/00			O/ZZ/OO	May 3, 2001	'	11010 11710700		Comments rec.					
													4/25/01					
Active	NCR	Shifflet	NPS-GWMP 214(1),	06/01/01	NPS to	NPS to resolve. S2		NPS to Resolve	No permit needed	10/18/2000	NPS to conduct	NPS submitted	_	Not	FHWA mailed plans to		1	
			215(1)		prepare EA	and S3 plant and	I		for Alterations of	ĺ	Public Involvement			required	VA DCR for E&S			
						animal species	1		Floodplain,		Activities	Feb 2001. for			Control Plan Approval			
						present			Waterway, etc. per			Mine Run Branch			on 3/23/01			
									Brian Beucler									
Active	NCR	Shifflet	PRA-NACC 11(2), 11(3)	06/01/01	NPS CE	Completed 3/3/00	_	NPS SHPO		1		FHWA rec. NWP		Not	DC Sediment and	T	Ţ	Betty Janes, NPS
					Received		I	Compliance Received	d l	ĺ		#3 & #14 on 3/26.		required	Erosion Control &			
					5/24/00		İ	5/24/00		ĺ	1	2nd rec. 5/24/01.			SW Permit received			
							1					3rd permit rec 7/12/01. Exp			7/01			

				PRMS Completion			NEPA			Checklist Memo	Public			Perr				Agency Contact and
tatus	Agency	Proj. Mgr	Project	Date		FWS - Section 7		SHPO - 106	Remarks	Sent	Involvement		Engineers		State		4	Phone Number
					EIS/EA/CE	Concurrence	4(f) doc.	Concurrence				Nationwide	Individual	NPDES	State 401	CZM	TVA	
ctive	DC DPW	Dowden	PLH-GWMP 1A94	07/01/01	FHWA CE			FHWA sent letter to	Acceleration Lane									
					completed 8/9/01			Ethel Eaton, SHPO. "No adverse effect"	on Bridge over GWMP									
					0/9/01			concurrence signed	GWIVIF									
								on 8/24/01.										
ctive	NCR	Johnson	PLH-NACC 504(2),	07/01/01	NPS to			NPS to do.	Rehab Maine Ave	4/26/2001				-	DC Sediment Control			
.00		0011110011	505(3), 513(1)	01701101	prepare CE			0 10 00.	and Swan Boat PA	20.2001					Permit - FHWA to get			
			(,															
ctive	SER	Atkins	NPS NATR 3P9	07/01/01		Completed under 3P	4 NA	Not Complete. NPS	City/County permits	3	NO		No Permit	Not	Received 8/24/99			A permit is required for
					SOF			will resolve.	by Park prior to				Required - Applie	d required				crossing the Kansas City
					complete				4/00				with 3P4					Southern Railroad
ctive	SER	Atkins	NPS-NATR 3P13	07/01/01	NPS	Complete. Done as		Not Complete. NPS				No Permit is	Wet. Del.	?				City/County permits?
.00	OZ.	, mm.		01101101	Completed	part of SEIS.		will resolve.				required??	complete by Amy	ľ				only county portune.
					April, 2001.								Greene					
					ROD issued								Consultants					
ctive	DC DPW	Dowden	DC STP-9999(985)	07/14/01	CE signed by	NA					FHWA to do as				DC Sediment and			
			Project 6		FHWA						part of construction				Erosion Control Permit			
					5/22/00										required - FHWA to			
															get			
ctive	DC DPW	Δtkine	DCIBC - City Wide Local	08/15/01	FHWA to do										DC Sediment &		-	
ICLIVC	DO DI W	Atkins	Streets	00/13/01	CE, and Div.										Erosion Control Permit			
			Oli Colo		Office to sign										- FHWA to get.			
					is align													
ctive	DC DPW	Atkins	DCIBC - City Wide Local	08/15/01	FHWA CE										DC Sediment &			
			Streets (Wards 3 & 4)		received from										Erosion Control Permit			
			DC-8888(012)		DC Division										- FHWA to get.			
					on 8/22/01													
ctive	FWS	Matzke	RRP-CTH 10(1)	08/15/01	FWS CE	FWS Completed	FHWA to do if	FWS to do.	FWS to obtain all	1/5/2001 & 6/28/01		NWP #3 received		FHWA will				Greg Harper, FWS, 318-99
ICLIVE	1 443	IVIALZKE	KKF=C111 10(1)	00/13/01	signed 7/9/01		applicable	1 VV3 to do.	permits. FEMA	& 8/28/01		by letter dated		apply for				5261
					Signed 175701	0/10/01	арріїсавіс		Floodplain permit	Q 0/20/01		9/4/01		this.				0201
									not required.			0, 1, 0 ,						
ctive	FWS	Matzke	RRP-SAH 10(1), HSN	08/15/01	FWS to do	FWS to do.	FHWA to do if	FWS to do.	FWS to obtain all	4/27/2001								
			10(1)		for SAH. CE		applicable		permits.									
					for HSN													
					signed 6/4/01													
ctive	FWS	Matzke	RRP-SBN 10(1)	08/15/01	EWC CE	FWS to do.	FHWA to do if	EWC to do	EWC to obtain all	4/30/2001				_				
ictive	FWS	iviatzke	RRF-30N 10(1)	06/15/01	FWS CE Rec. 8/01	FW3 10 du.	applicable	FVVS to do.	FWS to obtain all permits.	4/30/2001								
					1400. 0/01		арріїсавіс		permits.									
ctive	NCR	Shifflet	PRA-ROCR 18(1)	08/15/01	NPS to do			NPS to do.	Route 501	6/1/2000)	Not Required	Not required	Not	DC Sediment Control	· · · · · · · · · · · · · · · · · · ·		
					CE				improvements incl.					required	Permit - Comments			
															rec. 4/25/01			
		1											1		Approved - NEED TO PAY FEE & PICK UP			
ctive	SER	Johnson	PRA-ANJO 10(1)	08/15/01	NPS CE		Not Poquired	NPS Complete	Mill and Overlay	4/26/2001					PAT FEE & PICK UP		<u> </u>	
ictive	SEK	JUHISUH	FIXA-ANJU IU(I)	00/10/01	Complete		Not Required	ivi-o Complete	Park Entrance Rd	4/20/2001								
		I			Jonipiete				and 2 PA's - NPS to									
		1							get all permits.	1			1					
									gar an pormitor									
ctive	SER	Atkins	PRA-BISO 10(1)	08/15/01	NPS to do		Not Required	NPS to do.	Leatherwood Rd -	4/27/2001								
		1			CE				NPS to get all									
									permits									
		İ	1	1	1	1	1	1	1		1	1	1	1	1		1	
															1			

				PRMS Completion	1		EPA	•		Checklist Memo	Public			Perr				Agency Contact and
status	Agency	Proj. Mgr	Project	Date		FWS - Section 7		SHPO - 106	Remarks	Sent	Involvement		Engineers	NDDEO	State State 401	CZM	J	Phone Number
	000		DDA 04114 40(4)		EIS/EA/CE		4(f) doc.	Concurrence	ļ			Nationwide	Individual	NPDES	State 401	CZM	TVA	-
ctive	SER	Dowden	PRA-CANA 13(1), 205(1)	08/15/01	NPS completed CE 8/17/01	NPS Complete		NPS Completed 9/6/01										
ctive	VI PWD	Weber	VI NH 66(008)	08/15/01	EIS re-eval comp. 1/95 Re-eval #2 completed.	Letter mailed to FWS on 7/700	FHWA comp. Out for public comment until 10/12/01	FHWA to do. Complete.	FHWA to get building & Earth Change		Public Mtg 10/14/99 NOWV Mtg 2/00, 4(f) out for comment until 10/12/01	9		Not required		CZM Consistency Plan Needed, public mtg 9/14/01		
ive	NCR	Weber	NPS-GWMP 1A85	09/01/01	NPS CE Due 09/15/99			XXX form signed	Move-up for FY00 Lead paint is present			Not Required	Not required					
ctive	NER	Shifflet	PLH-DEWA 10(2)	09/01/01	NPS CE dated 9/10/01	Complete 9/10/01		NPS completed 8/30/01 - SHPO concurred with determination of no adverse effect.	FHWA to get Warren County E&S Control Permit	3/6/2001 3/12/2001	If required, NPS to do.		FHWA to get Permit - NPS has completed wetlan delineation	FHWA to do.	FHWA to get NJ State Fresh Water Wetlands and Stream Encroachment Permit	1		John Heilferty, NJ DEP 60 777-0454 Ms. Jacki Katzmire, NPS, 570-828- 2439
ctive	FS	Johnson	MO PFH 54-1(1)	09/30/01	FHWA CE completed 8/9/01	MoDOT will coordinate T&E Survey.	FHWA to do if required.	FS will conduct cultural resource survey. FHWA to obtain SHPO Compliance	Recon Douglas Cty Rd A409 from SR A to FDR 147			FS will obtain COE permit and MO Dept. of NR permit, if required.						
Active	NER	Johnson	PRA-SHIL 502(1)	09/30/01	FHWA EA comp. 9/10/01. FONSI mailed to	No endangered species. Letter sent to FWS on 6/26/01. Section 7 completed 7/10/01 by FWS letter	r	Meeting with TN SHPO on Jan. 4, 2001. Letter to THPO's mailed 3/7/01. FHWA	TN erosion control and stormwater permit is req.		Public notice posted 8/9/01. Public comment period thru 9/10/01	FHWA submitted application on 8/31/01		May be required	FHWA submitted application for TN ARAP on 8/31/01		FHWA submit on 8/31/01	Woody Harrell, Superintendent Stacy Allen, Historian
Active	NER	Shifflet	PRA-UPDE 15(2)	09/30/01	Received CE from NPS in Sept. 2001	NPS completed endangered mussel survey. None found.	Not Required	NPS obtained 106 clearance from PA 7/24/01, awaiting clearance by NY	Called NPS 12/21/00 & they have not started to obtain any of the permits.	10/6/99 & 5/2/00			NPS will obtain permit	Not required	NPS will obtain all local permits.			Carla Hahn 570-729-8251 Coast Guard coordination not required.
Active	SER	Mooney	FOOT 8E13	09/30/01	NPS EA Complete			Need to check if SHPO has been completed by the NPS	Bridge #8									
Active	SER	Atkins	NPS NATR 3T6, V5	09/30/01	FHWA EA out for public review thru 9/15/01.	Not Complete. Letter mailed to FWS on 3/1/01 - Resource survey needed. Letter mailed on 9/10/01	r	NPS to resolve 106 compliance	FY01 Move-up		Notice of EA Availability 8/16/01. End of comment period 9/15/01	FHWA to do.	Wet. Delineation by FHWA consultant. FHWA to do Wetland SOF					City/County permits?
Active	SER	Johnson	PRA-FOPU 10(1)	09/30/01					Mill and Overlay Park Entrance Rd and PA - <u>DESIGN</u> ONLY PROJECT									
Active	SER	Johnson	PRA-GUCO 10(1)	09/30/01	NPS completed CE 9/4/01	NPS to do	Not Required	NPS to do	Rehabilitation and drainage work on New Garden Road, 0.7 miles - NPS to get all permits	4/26/2001								J. Johnson meeting with Park on 8/29/01
Active	DC DPW	Dowden	DC Sidewalk Project	10/01/01	FHWA to do CE, and NPS to sign			FHWA to do.	Rehab. Sidewalks on Madison and 4th St. NCPC and CFA Approval Req. NPS may do.		FHWA to do				DC Sediment & Erosion Control Permi - FHWA to get.	t		
Active	FWS	Matzke	ERFO-ALL 10(1)	10/01/01	FHWA to do CE	FHWA to do	FHWA to do if required.		FHWA to obtain all necessary permits									

			_	PRMS Completion	1		IEPA			Checklist Memo	Public			Peri	mits			Agency Contact and
status	Agency	Proj. Mgr	Project	Date		FWS - Section 7		SHPO - 106	Remarks	Sent	Involvement		Engineers		State			Phone Number
					EIS/EA/CE		4(f) doc.	Concurrence		00		Nationwide	Individual	NPDES		CZM	TVA	
active	FWS	Johnson	ERFO-MRT 10(1)	10/01/01	FHWA to do CE	FHWA to do	FHWA to do if applicable		FHWA to obtain all necessary permits Project may be moved back.	-					Waiver for Stormwater may be needed.	r		
Active	FWS	Matzke	FWS-HTC 10(1)	10/01/01	public review 4/20/01. CE	Nov. 15 and Feb. 15. FWS to get Section 7 Concurrence.	Not Required	Letters mailed to THPO's on 3/20/01. SHPO complete by letter dated 7/24/01.		7/5/2000	Public notice posted 4/21/01 - 30 day comment period begins.	FHWA received 0 NWP #3 dated 4/11/01 for roads & bridges. Exp. 2 years.		FHWA to do if required.	An Individual TN Aquatic Resources Alterations Permit has been applied for.		Not req.	FHWA to do all NEPA, Compliance and Permit Work
ctive	NER	Weber	PRA-CACO 10(1)	10/01/01	FHWA to do EA, and Park to sign	Park will do.		Park will do.	Filter boxes to be placed at inlets.		Mtg - 7/29/99 Mtg - 4/6/00	- Project is not expected to impact streams/wetlands		May not be req.	9			
Active	NER	Weber	PRA-HOFU 100(1)	10/01/01	FHWA to do EA, and Park to sign	NPS to do.		EFLHD and NPS to do together. No items anticipated.	State EC/SWM s permit may be req. Need to coord. w/ county soil conserv board. FHWA to do		NPS will coordinate work with PennDOT	e Not Required		Not required	Not Required.			William Sanders, Super 61 582-8773, x 230 George Martin, Facility Manager
Active	SER	Atkins	PRA-NATR 3N11, O12	10/01/01	FHWA CE Signed by NPS 12/12/00	No effect on endangered species		NPS SHPO Compliance Received 12/12/00						FHWA received 8/22/01				City/County permits?
Active	SER	Atkins	PRA-NATR 3Q6, R11	10/01/01	FHWA CE signed 1/10/01. 2nd CE signed on 6/16/01	No effect on endangered species anticipated.		Completed 1/10/01 2nd SHPO completed on 6/6/01	MP 59 to 87 (I-20)			Not required		FHWA mailed 6/26/01				City/County permits?
Active	VI PWD	Weber	VI NH-107(3), 108(1)	10/01/01	CE completed under 107(2)	May be some endangered plants along roadway.		Right-of-Way Certificate Dated 8/31/99 and Received	d		Public Mtg 10/14/9	9	Need to reapply for Individual Permit.		Building Permit and Floodplain Permit to be mailed in Oct. Need to reapply for Individual Permit	CZM Permit to be mailed in Oct. 2000. Need to reapply for Ind. Permit		Building Permit & Earth Change Permit Received I FHWA. for 107 Section
Active	VI PWD	Weber	VI Q-NH-30(30)	10/01/01					Bovani Rd from Turpentine Bridge to Turpentine Center									
Active	SER	Shifflet	NPS-OCMU 1(1)	11/01/01	FHWA to notice EA in October.	Letter mailed to FWS on 3/21/01. FWS concurrence received 4/25/01. Section 7 Complete.	5 1	NPS 106 Compliance Completed 9/30/00 Coordination with THPO is complete.	;		NPS to conduct Public Involvement Activities	Not Required t		Not required				FHWA to get Railroad permit.
Active	SER	Johnson	PRA-CAHA 10(1)	12/13/01	NPS is doing EA	Complete	NA	Complete	New entrance rd and PA for lighthouse			Not Required		Not required	NC Erosion Control Permit received 11/00 Expires 11/03			
Active	DAR	Weber	NASA 1(2)	01/01/02					Recon 1 bridge over BW Pkwy									
active	DC DPW		DC-8th Street	01/01/02	FHWA drafted CE - sent to Div. Office for signature.	NA		FHWA completed 1/5/01 Signed by DC SHPO 1/19/01	DC DPW is doing a traffic study. Need info. to finish NEPA Prelim. Rec. Due 4/16/01		Public Mtg 6/13/00 next meeting Nov. 21, 2000	, Not Required		Not required	DC Sediment & Erosion Control Permi - FHWA to get.	t		
Active	FWS	Matzke	RRP-WHR 10(2)	01/01/02			FHWA to do if applicable											

			S OF PROJECTS	PRMS Completion			NEPA			Checklist Memo	Public			Perr				9/18/2 Agency Contact and
tatus	Agency	Proj. Mgr	Project	Date		FWS - Section 7	4/0 1	SHPO - 106	Remarks	Sent	Involvement	Corps of Nationwide	Engineers Individual	NPDES	State State 401	CZM		Phone Number
ctive	NER	Johnson	NPS-SHEN 13(1)	01/01/02	EIS/EA/CE	Concurrence	4(f) doc.	Concurrence	Design Only. On			Nationwide	individual	NPDES	State 401	CZIVI	TVA	
uvc	NEIX	JOHNSON	141 O-011L14 13(1)	01101102					hold until other									
									SHEN proj. are comp.									
									comp.									
tive	NER	Johnson	NPS-SHEN 32(1), 33(1)	01/01/02					Design Only. On hold until other									
									SHEN proj. are									
									comp.									
ive	SER	Shifflet	PRA-BLRI 2V13, W8	01/01/02	CE signed			SHPO - 106							NC Erosion Control		-	City/County permits?
	OL.	O. IIIII O.	110102102110,110	0.110.1102	CE signed 03/5/99 -			Concurrence							Permit Needed			only county pointing.
					NPS redoing			complete 03/5/99 -										
					CE - change in Scope			NPS to redo - change in scope										
ive	SER	Weber	PRA-MACA 15(1)	01/01/02	Сооро			пт соорс										Mike Johnson
	VI DWD	Mahar	\/I NII I 70/0\	01/01/02					December of								-	
tive	VI PWD	vveber	VI-NH-70(9)	01/01/02					Reconstruct Sunshine Mall									
									Intersection									
ive	DC DPW	Atkins	DC BH-3202(8)	03/01/02	FHWA to do			FHWA to do.	Design/Build for		FHWA to do							
					CE, and Div.				Taylor Street									
					Office to sign				Project									
tive	DC DPW	Atkins	DC -South Capital Street	03/01/02	FHWA to do CE, and Div.			FHWA to do.	Bridge Reconstruction		FHWA to do							
					Office to sign				reconstruction									
ive	FS	Johnson	MO PFH 51-1(1)	03/01/02	FHWA to do	MoDOT will	FHWA to do if	FS will conduct	Recon FH 51 from	Need to send		Not Required.		FHWA to				
					CE - Prel.	coordinate T&E	required.	cultural resource	SR W to SR 8	Memo.				do if				
					Eval comp. 3/9/01	Survey.		survey. FHWA to obtain SHPO						required.				
					0,0,0			Compliance										
tive	NER	Atkins	PRA-FRSP 13(1), 15(1)	03/01/02	FHWA to			NPS to do SHPO Clearance	EFLHD will obtain				COE permit required for Rte 17	FHWA to				Mike Johnson
					prepare EA, NPS to sign			Clearance	VDOT permit to place signs on				ford site.	do.				
									ROW									
ive	SER	Atkins	NPS NATR 3014	03/01/02	FHWA to	Not Complete		NPS to resolve 106	Combined with			FHWA to do by	Wetland	2			1	City/County permits?
	OLIK	7 tatalio	141 0 141111 00 14	00/01/02	prepare EA,	rtot complete		compliance	NATR 3P13			10/01/99	Delineation by					only/county permitor
					NPS to sign								FHWA consultant					
ive	VI PWD	Weber	VI-NH-30(34)	03/01/02					Turpentine Run									
									Bridge Approaches St. Thomas	•								
									ot. momas									
ive	DC DPW	Dowden	DC-BH 3000(39)	04/01/02	EFLHD CE		1	FHWA mailed to	Jefferson Drive		FHWA to do							
uve	DC DF W	Dowden	DC-B(1 3000(39)	04/01/02	signed			SHPO on 8/31/01	Bridge over 12th		I TIWA to do							
					1/25/01 by		1		Street									
					DC FHWA		1											
ive	FS	Weber	AR PFH 65-3(5)	04/01/02			1											
							1								1			
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			JS OF PROJECTS			N	IEPA			Observativity Manager	D. I.E.			Peri	mits			9/18/200
Status	Agency	Proj. Mgr	Project	PRMS Completion Date		FWS - Section 7		SHPO - 106	Remarks	Checklist Memo Sent	Public Involvement	Corps of	f Engineers		State			Agency Contact and Phone Number
					EIS/EA/CE	Concurrence	4(f) doc.	Concurrence				Nationwide		NPDES		CZM	TVA	
ctive	FS	Johnson	NC PFH 10-1(1)	04/01/02	EFLHD CE completed	Biological Assessment and		FHWA to do. Letter mailed to SHPO	No in-stream work or work within 25' of			N/A - Trout Streams	EFLHD to acquire permit NC WRC	Not required	NC Erosion Control Permit not needed.			Mr. James Gilpin, FS 828- 257-4243 Mr. Jay Swain,
					4/5/01	Wetland Delineation		1/5/01 "No adverse	stream between			Streams	to review	required	Less than one acre of		ľ	NCDOT 828-586-2141
						Complete. Letter		affect" determination							disturbance.			
						mailed to FWS 2/01		rec. 3/21/01										
Active	FWS	Matzke	ER-POC 10(1), etc.	04/01/02	FHWA to do.		FHWaA to do		ERFO repairs of									
							if applicable.		various roads									
Active	FWS	Matzke	RRP-CRS 10(2)	04/01/02														
Active	NER	Shifflet	PLH-NERI 6(1)	04/01/02	NPS CE	NPS Complete		NPS to Complete	Rehab. Cunard	11/15/2000		NPS will		FHWA to	FHWA to obtain all			Charles Ross, Facility Mgr
					signed			XXX Form	Road PROJECT IS	<u> </u>		coordinate.		do.	necessary state			304-465-6507 Mr. John
					9/29/00				ON HOLD DUE TO ERFO.						permits. Erosion & Sed. Control, etc.			Marsh, DSC 303-969-2471
									<u>LKI O</u> .						Sed. Control, etc.			
Active	NER	Shifflet	PRA-BLRI 2M18	04/01/02					Twin Tunnel #1 at									
									MP 344.56									
Active	SER	Shifflet	PRA-BLRI 2N16	04/01/02														
Active	SER	Shifflet	PRA-FODO 10(1), 12(1)	04/01/02	1													
Active	VI PWD	Weber	VI-NH-38(10)	04/01/02	1		1		Smith Bay Rd from						1			
									Cassi Hill to Surgar									
									Bay									
Active	FS	Johnson	NC PFH 49-1(1)	05/01/02					Recon., 2 bridges									
									over McLean &									
									Moccasin Creeks									
Active	FS	Johnson	NC PFH 100-1(1)	06/01/02	EFLHD will	FHWA to do under	EFLHD to do	FHWA to do.				N/A - Trout	EFLHD to acquire	May be	NC Erosion Control			Robert Walters - Chief
					prepare CE	contract						Streams	permit NC WRC	required	Permit Needed			Engineer, AHTD 501-569-
													to review					2301
Active	FWS	Matzke	RRP-CRS 10(1)	06/01/02	+		FHWA to do if		Rehab, ditchwork			+			+			
		1	(-)				applicable		and add gravel						1			
Active	FWS	Matzke	RRP-OKF 10(2)	06/01/02	+	1			East Entrance Info	+			+		+			
				11.002			1		Center PA						1			
							1								1			
															1			
Active	FWS	Matzke	RRP-REL 10(1)	06/01/02	FWS to do	FWS to do.	FHWA to do.	FWS to do.	FWS to obtain all	1/5/2001		+	+		+			
.5010	. 770	MULINO	1122 10(1)	00/01/02	. *** 10 40				permits.	1/3/2001								
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	7141VILLI4	IALOIAI	OS OF PROJECTS		I	N	IEPA							Perr	nits			9/18/2001
Status	Agency	Proj. Mgr	Project	PRMS Completion	1	FWS - Section 7	T	SHPO - 106	Remarks	Checklist Memo	Public	Corps of	Engineers		State			Agency Contact and
	,		•	Date	EIS/EA/CE	Concurrence	4(f) doc.	Concurrence		Sent	Involvement	Nationwide	Individual	NPDES		CZM	TVA	Phone Number
Active	FWS	Matzke	RRP-UOC 10(1)	06/01/02			FHWA to do if applicable											
Active	NER	Dowden	PRA-GEWA 10(1)	06/01/02														
Active	SER	Shifflet	PRA-FODO 10(1), 12(1)	06/30/02	NPS to do EA			NPS to do SHPO Clearance	Reconstruct Lock, Wynns Ferry, and Ft. Donelson National Cemetery	10/18/2000		Not Required		NPS will do	NPS will coordinate			Richarh Hanks, Superintendent 931-232- 5348
Active	VI PWD	Weber	VI-NH-9999(nn)	06/30/02					St. Peter Mtn Rd & Water Island Rds, St. Thomas									VI DPW has taken care of all environmental tasks.
Active	DC DPW	Dowden	DC 19th Street	07/01/02											DC Sediment & Erosion Control Permit - FHWA to get.			
Active	DC DPW	Dowden	DC-Traffic Safety Projec 1 & 2	07/01/02	FHWA to do CE, and Div. Office to sign			FHWA to do.	7 locations		FHWA to do				DC Sediment & Erosion Control Permit - FHWA to get.			
Active	DC DPW	Dowden	DC-Traffic Safety Projec 3 & 4	t 07/01/02	FHWA to do CE, and Div. Office to sign			FHWA to do.	7 locations		FHWA to do				DC Sediment & Erosion Control Permit - FHWA to get.			
Active	DC DPW	Dowden	PLH-DC-14th Street Bridge Project 2	07/01/02											DC Sediment & Erosion Control Permit - FHWA to get.			
Active	DC DPW	Dowden	PLH-GWMP 1A96	07/01/02	FHWA to do CE, and Div. Office to sign				Ramp improvements GWMP and I-395						DC Sediment & Erosion Control Permit - FHWA to get.			
Active	DC DPW	Dowden	PLH-GWMP 1A97	07/01/02	FHWA to do CE, and Div. Office to sign				Intersection improvements						DC Sediment & Erosion Control Permit - FHWA to get.			
Active	FS	Johnson	NC PLH/STP 215-1(2)	07/01/02														
Active	NCR	Johnson	PLH/PRA-NACC 502(4), 503(3)	07/01/02					Maine Ave.						FHWA to get DC Sed & Eros. Control Plan Approval			
Active	NCR		PLH/PRA-NACC 502(6)	07/01/02					Rehab Ohio Drive/ Constitution Ave.									

	J. 1	1			1	N	EPA				5			Pern	nits			9/18/200
Status	Agency	Proj. Mgr	Project	PRMS Completion Date		FWS - Section 7		SHPO - 106	Remarks	Checklist Memo Sent	Public Involvement	Corps of	Engineers		State			Agency Contact and Phone Number
				Date	EIS/EA/CE	Concurrence	4(f) doc.	Concurrence		Sent	involvement	Nationwide	Individual	NPDES	State 401	CZM	TVA	Phone Number
Active	NCR	Johnson	PLH-NACC 502(5)	07/01/02					Rehab Ohio Drive						DC Sediment Control Permit - FHWA to get			Dave Hammers, NPS
Active	NCR	Shifflet	PRA-ROCR 3A4	07/01/02														
Active	NER	Johnson	PRA-SHIL 502(2)	07/01/02	FHWA to do EA	FHWA to do		FHWA to do	COE to be cooperating agency		FHWA to do as part of EA	Required for Dill Branch						Woody Harrell, Superintendent Stacy Allen, Historian
Active	SER	Atkins	PRA-BISO 15(1)	07/01/02														
Active	SER	Shifflet	PRA-BLRI 2F22	07/01/02														
Active	SER	Atkins	PRA-NATR 3X5	07/01/02	NPS ROD Complete SOF complete	Not Complete		Not Complete, several sites present, arch invest. needed	New construction of 3X Section				Required - FHWA to do.	required FHWA to do				City/County permits?
Active	VI PWD	Weber	VI NH 9999(68)	07/01/02					St. Croix Heritage Trail									
Active	VI PWD	Weber	VI NH-75-1(3)	07/01/02														
Active	VI PWD	Weber	VI NH-9999(yy)	07/01/02					Islandwide Paving on St. John									
Active	VI PWD	Weber	VI NH-9999(zz)	07/01/02					Islandwide Paving on St. Croix									
Active	VI PWD	Weber	VI Q-NH-E(8)	07/01/02					Sunday Market Square									
Active	SER	Atkins	NPS-NATR 3P10	07/31/02	EIS Complete SOF?	Not Complete		Not Complete.	New, paving parkway from I-55 to I-20			No Permit is required??		?				City/County permits?
Active	SER		PRA-WRBR 10(2)	08/01/02	NPS will prepare CE			NPS will do.	Reconstruct Visitor Center Access Road and PA. Construct new fee kiosk	8/28/2007	1				NC DENR permit is required. FHWA to get.			

				PRMS Completion			PA			Checklist Memo	Public			Perr				Agency Contact and
Status	Agency	Proj. Mgr	Project	Date		FWS - Section 7		SHPO - 106	Remarks	Sent	Involvement		f Engineers		State			Phone Number
	DO DDW		DO OTD 4000/70)		EIS/EA/CE	Concurrence	4(f) doc.	Concurrence	5 1 1 0 01 1			Nationwide	Individual	NPDES		CZM	TVA	
ctive	DC DPW	Dowden	DC STP-4000(76)	09/01/02					Rehab. Q Street from 14th Street to RI Avenue						DC Sediment & Erosion Control Permit - FHWA to get.			
Active	DC DPW	Dowden	DC-Broad Branch	09/01/02					Rehab. One bridge and Broad Branch Rd form Beach Dr. to Linnean									
ctive	FS	Johnson	NC PFH 101-1(1)	09/01/02	FHWA to prepare CE				Replace bridge #99 over Panther Creek									
Active	FS	Johnson	NC PFH 102-1(1)	09/01/02	FHWA to prepare CE				Replace structures #79 and #80 over Caney Creek									
Active	NCR	Shifflet	NPS-GWMP 1A79	09/01/02	NPS to prepare CE			NPS to complete.	Lead paint on steel beams underneath bridge			Not Required	Not required	FHWA to do.	Arlington, VA Erosion & Sed. Control Permit FHWA to do.			
Active	NCR	Weber	NPS-GWMP 1A80	09/01/02	NPS CE to be prepared			NPS to Resolve	Clean\Paint, Bridge over Glebe Road			Not Required	Not required					
Active	NCR		PRA-GWMP 100A28	09/01/02					Smoothride Clara Barton Parkway									
Active	NER	Shifflet	PRA-ASIS 11(1)	09/01/02	FHWA to do CE, signed by NPS	NPS will do		NPS- No historic structures present.	Coast Guard Permi may be required for work in the channel	t - !.		FHWA to do		Expect < 5 acres disturb.	FHWA to do			Ron Ross, NPS 410-641- 1443, x. 236 Chris Finlay, NPS 410-641-1443, x. 242
Active	DC DPW	Dowden	DC BR-3307(009)	09/30/02					Rehab Bridge, Southern Ave. Bridge No. 70 over Suitland Pkwy						DC Sediment & Erosion Control Permit - FHWA to get.			
Active	DC DPW	Dowden	DC STP-8888(002)	09/30/02					Streetscape Improv. To CBD (5 intersections)						DC Sediment & Erosion Control Permit - FHWA to get.			
Active	FS	Mooney	MS PFH 40-1(5)	09/30/02	FHWA CE signed 08/07/90				Bridge??									
Active	NER	Shifflet	PLH-NERI 6(2), 14(1)	09/30/02	FHWA to do EA	FHWA to prepare Resource Survey and obtain T&E Clearance		No historic resources anticipated - NPS to complete	Finishing Cunard Rd, reconstruction of Glade Creek Road									
Active	NER	Shifflet	PLH-NERI 8(1)	09/30/02	FHWA to do EA	FHWA to prepare Resource Survey and obtain T&E Clearance		No historic resources anticipated - NPS to complete	Glade Creek Rd, Brooklyn Rd									

			S OF PROJECTS	1	1	NE	PA			Observatellise Manage	D. J. II.			Pern	nits			9/18/2
tatus	Agency	Proj. Mgr	Project	PRMS Completion Date		FWS - Section 7		SHPO - 106	Remarks	Checklist Memo Sent	Public Involvement	Corps of	Engineers Individual		State			Agency Contact and Phone Number
				Date	EIS/EA/CE	Concurrence	4(f) doc.	Concurrence		Sent	involvement	Nationwide	Individual	NPDES	State 401	CZM	TVA	Phone Number
ctive	NER	Mooney	PRA-ACAD 102(1)	09/30/02	FHWA to do	NPS to do resource		Mr. Jim Vekasi, NPS	Erosion & Sed.			EFLHD to acquire		Not	Consultation with			Judy Connery, NPS
					CE/EA, NPS	survey. EFLHD to		will prepare 106	Control Permit req.			permit. Streams		required	Maine DEP required.			207-288-5463
					to sign	get ME Inland		compliance. Items	from ME DEP.			and Wetlands			EFLHD to acquire			Jim Vekasi, NPS
						Fishers & Wildlife		are eligible.	SWM permit may			present.			permit. Work may be			207-288-4646
						Permit			also be needed.			p			in a Floodplain.			
ctive	NER	Johnson	PRA-FIIS 100(1)	09/30/02				+	Rehab West End						пта т тобартапт		+	
Clive	INLIX	301113011	1 TCA-1 110 100(1)	03/30/02					Road									
									Noau									
ctive	SER	Weber	PRA-GRSM 3B18, 17A3	09/30/02	FHWA to	Sue McGill and		NPS will complete.	Laurel Creek and			FHWA to get		May be	A TN Erosion &		FHWA	
					prepare CE, NPS to sign	Imelda Wegwerth will			Tremont Road					required.	Sediment Control		to get.	
					NPS to sign	coordinate									Permit is required.			
ctive	SER	Weber	PRA-MACA 14(1)	09/30/02	NPS to			NPS to complete	Reconstruct			Not Required	Not required	Not	Not required			
					prepare CE			Stephen Kovar and	roadway into					required				
								Bob Ward contacts.	Environmental									
									Institute									
ctive	VI PWD	Weber	VI NH-9999(88)	09/30/02	 	†		1	Recon. 2 retaining	1	 	1		+			1	
Cuve	VIEWD	AAGDGI	V1 (V1)=3333(OO)	09/30/02	1	1			walls on Crown		ĺ			1				
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ctive	DC DPW	Dowden	DC- Vibration Abat	10/01/02	FHWA to do			FHWA to do.	Correct noise at		FHWA to do				DC Sediment &			
			Project		CE, and Div.				Western Ave from						Erosion Control Permit			
					Office to sign				River Rd to Mass						- FHWA to get.			
									Ave						Ŭ			
ctive	DC DPW	Dowden	DC-Landscaping Project	10/01/02	FHWA to do			FHWA to do.			FHWA to do				DC Sediment &			
01140	DO DI W	Dowacii	2	10/01/02	CE, and Div.			THINK to do.			111111111000				Erosion Control Permit			
			2		Office to sign										- FHWA to get.			
					Office to sign										- FHVVA to get.			
ctive	FS	Johnson	NC PFH 60-1(1,2)	10/01/02					Recon. 2 Bridges									
									on NC Route 1331									
ctive	FWS	Matzke	RRP-LOP 10(?)	10/01/02					Lake Long Road									
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ctive	NCR	Johnson	PRA-GWMP 11(2)	10/01/02	NPS will	NPS will do.		NPS will do.			İ	Ì		I	DC Sediment &		1	
		1			complete CE	1		1			1	1		1	Erosion Control Permit			
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ctive	NCR	Matzke	PRA-GWMP 1A93	10/01/02		i			Rehab. Interchange			1		1				<u> </u>
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ctive	NCR	Shifflet	PRA-NACC 11(4)	10/01/02	1	†			Rehab. Ohio Dr. &	1	1	1		1			1	
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	NCR	1	PRA-NACC 11(5)	10/01/02	1]			Inlet Bridge		İ	Ì		I			1	
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				PRMS Completion			EPA			Checklist Memo	Public			Pern	nits		Agency Contact and
Status	Agency	Proj. Mgr	Project	Date		FWS - Section 7		SHPO - 106	Remarks	Sent	Involvement	Corps of	Engineers		State		Phone Number
					EIS/EA/CE	Concurrence	4(f) doc.	Concurrence		Cont	mvorvement	Nationwide	Individual	NPDES	State 401	CZM T\	A Thome Number
Active	NCR		PRA-NACC 12(2)	10/01/02					Outlet Bridge								
Active	NER	Shifflet	PLH-NERI 4(1)	10/01/02	FHWA to do EA	FHWA to prepare Resource Survey and		No historic resources anticipated - NPS to	Turkey Spur Road					FHWA to get if more	State Erosion & Sediment Control		
						obtain T&E Clearance		complete						than 3 acres.	Permit required. FHWA to get.		
Active	NER	Johnson	NPS-SHEN 34(2), 35(1)	10/01/02					Rehab. Big Mtn Concession Area II								
Active	NER	Shifflet	PRA-ASIS 10(?)	10/01/02					Rehab. Park Entrance Road/ Fee Station								
Active	SER	Atkins	PRA-NATR 1J15, 2A15	10/01/02	NPS CE Due 12/28/99												
Active	SER	Atkins	PRA-NATR 3Q7	10/01/02					Rehab. Sect. 3Q, Phase 3								
Active	VI PWD	Weber	VI NH -9999(aa)	10/01/02					Islandwide paving on St. Thomas								
Active	VI PWD	Weber	VI NH -9999(bb)	10/01/02					Islandwide Paving on St. John								
Active	VI PWD	Weber	VI NH-9999(cc)	10/01/02					Islandwide Paving on St. Croix								
Active	NCR	Shifflet	PRA-CHOH 102(1)	12/01/02	FHWA to prepare EA by 12/31/01	FHWA to do.	Not Required	NPS to complete?	No A/E hired yet.			NPS or FHWA to do??			MDE and DNR Permits may be required. FHWA to do.		
Active	SER	Weber	PRA-MACA 10A3, 15(1)	12/01/02	Park will do.			Park will do, No items eligible				Not Required	Not required		Not Required		Stephen Kovar, Bob Ward, NPS
Active	FWS	Matzke	RRP-CRS 10(3)	01/01/03					Phase 2 Area 5 Roads								
Active	VI PWD	Weber	VI NH-792(1)	02/01/03	EFLHD EA Due 01/25/00	Letter mailed to FWS on 7/700			Project is EA only and due to be completed 07/01/00		Public Mtg 3/99						Rod Platzky, VI PWD

		T	T TROJECTS	ſ	1	N	EPA			a	-			Peri	mits			9/16/2001
Status	Agency	Proj. Mgr	Project	PRMS Completion Date		FWS - Section 7		SHPO - 106	Remarks	Checklist Memo Sent	Public Involvement	Corps of	Engineers		State			Agency Contact and Phone Number
					EIS/EA/CE	Concurrence	4(f) doc.	Concurrence		Sent	involvement	Nationwide	Individual	NPDES	State 401	CZM	TVA	Filotie Nutilbei
Active	NCR	Shifflet	PRA-ROCR 3A5, 204(1)	03/01/03	NPS to prepare CE	NPS will do	NA	NPS to do.	NPS will obtain all permits.			May be required.		Not required	Not Required.			Dave Hammers, NPS
Active	DC DPW		DC STP/BH- 9999(456,457)	04/01/03	FHWA to do CE, and Div. Office to sign			SHPO clearance rec. 10/1/99. MOA signed Wisconsin Bridge is on list, others contribute to C&O	. 30th, 31st, Wisconsin Ave, and Jefferson St bridges over C&O Canal.		FHWA to do as part of construction	FHWA to do if required.			DC Sediment & Erosion Control Permit - FHWA to get.			Submission to Georgetown Board and CFA required.
Active	FWS	Matzke	RRP-SOC 10(1)	04/01/03	EA needed?		FHWA to do if applicable		Vermont									
Active	SER	Atkins	PRA NATR 1J15, 2A15	04/01/03	CE? SOF?	Not Complete		Not Complete.				?		?				
Active	SER	Shifflet	PRA-BLRI 1N18	04/01/03														
Active	SER	Shifflet	PRA-BLRI 2M21, N15	04/01/03					Rehab. Paved Waterways									
Active	SER	Shifflet	PRA-BLRI 2Y11	04/01/03					Rehab. Lickstone & Bunches Bald Tunnels									
Active	SER	Weber	PRA-CHCH 100(1), 103(1), 105(1)	04/01/03					Rehab. Alex Viniard, Vittetoe- Chick, & Jay Mill Rds									
Active	SER	Weber	PRA-VIIS 100(2)	04/01/03					Rehab. North Shore Road									
Active	NCR	Johnson	PRA-NACC 25(1)	07/01/03					Lincoln Circle									
Active	NER	Shifflet	PRA-DEWA 14(5)	07/01/03	NPS EA/EIS due 04/01/99		NA	DSC to do.	Project Moved to FY02									
Active	NER	Shifflet	PRA-DEWA 14(6)	07/01/03	NPS will write EA	NPS will do		NPS will resolve.	PennDOT and local Township Permits required for constr. signs.			Trout Streams present - no nationwide permits.	EFLHD to obtain permit and Wet. Delin.	EFLHD to acquire permit	EFLHD to acquire if required. Monroe & Pike County Permits			Mr. Bob Kirby, Asst. Superintendent, 570-588- 2418
Active	SER	Weber	PRA-GRSM 1B17	07/01/03	FHWA to do CE for most work. EA for work at Towstring	Sue McGill and Imelda Wegwerth will coordinate		FHWA to do with assistance from NPS	Rehab. Newfound Gap Rd - Phase I			FHWA to get for triple box culvert extension			NC DENR Permit required for Erosion and Sediment Control.		FHWA to get.	

			S OF PROJECTS	PRMS Completion	NEPA					Observation Manage	Dublic	Permits						9/18/200
Status		Proj. Mgr	Project	Date	FWS - Section 7			SHPO - 106	Remarks	Checklist Memo Sent	Public Involvement	Corps of Engineers			State			Agency Contact and Phone Number
					EIS/EA/CE	Concurrence	4(f) doc.	Concurrence		Com	involvement	Nationwide	Individual	NPDES	State 401	CZM	TVA	T HONE NUMBER
ctive	SER	Atkins	PRA-NATR 3X6	07/01/03	NPS ROD Complete SOF complete	Not Complete		Not Complete.	New construction of 3X Section, Final Phase	f	?	?		?				
Active	SER	Weber	PRA-GRSM 7A1	09/30/03	FHWA to prepare EA, NPS to sign	FHWA to do. Imelda Wegwerth is contact.		FHWA to do. Imelda Wegwerth is contact.				FHWA if required.		FHWA to do.				Imelda Wegwerth 865-436- 1302
active	FS	Johnson	NC PLH 215-1(1)	10/01/03	State may do EIS instead of EA - FY02				Project on hold. State has made it a FY02 project.	3	October 25, 1999 Resource Meeting							
Active	FWS	Matzke	RRP-LAP 10(1)	10/01/03														
Active	FWS	Matzke	RRP-MSH 10(2)	10/01/03														
Active	FWS	Matzke	RRP-PRR 10(3)	10/01/03														
Active	NCR		PRA/PLH-NACC 10(1)	10/01/03					Rehab. 1.4 km of Constitution Avenue									
Active	SER	Mooney	FOOT 8B2	10/01/03					New, 7.4 km Pittman Ctr to Webb Mtn.									
Active	SER	Shifflet	PRA-BLRI 1M19	10/01/03					Rehab. Glade Creek Bridge									
Active	SER	Shifflet	PRA-BLRI 2G12	10/01/03					Rehab. Sims Creek Bridge	K								
Active	SER	Shifflet	PRA-BLRI 2L12, P15	10/01/03					Rehab Little Swiss & Craggy Pinnacle Tunnels									
Active	SER	Shifflet	PRA-BLRI 2P14	10/01/03					Rehab. Roadway Section 2P									
Active	SER		PRA-CUGA 10(1)	10/01/03					Recon Skyland Road (4R)									

Status	Agency		Project	PRMS Completion Date	n NEPA					Checklist Memo	Public			ts			Agency Contact and	
						FWS - Section 7		SHPO - 106	Remarks	Sent	Involvement	Corps of Engineers		State			⊿ _ ¬	Phone Number
					EIS/EA/CE	Concurrence	4(f) doc.	Concurrence				Nationwide	Individual	NPDES	State 401	CZM	TVA	
ctive	SER	Mooney	PRA-FOOT 8E8	10/01/03	EA complete 04/99			Complete						Needed				
active	SER		PRA-NATR 3N11, O12	10/01/03					Rehab. Parkway									City/County permits?
									MP 111 to 135									
ctive	NCR	Johnson	NPS-GWMP 212(1), 213(1)	04/01/04	NPS CE Due 03/22/01			NPS to Resolve	State erosion control permit with VDCR is required.									
active	DC DPW	Dowden	DC-L'Enfant	08/01/04					L'Enfant Promenade						DC Sediment & Erosion Control Permit - FHWA to get.			
Active	SER	Atkins	NATR 3P15		DSC to complete SEIS by 8/20/99	Not Complete		Not Complete.	FHWA to obtain all necessary permits			Wetland Delineation by DSC by 11/30/98?		?				Environment Tasks Complete
Done	SER	Weber	PRA-GRSM 1A23, B16	07/01/01	EA complete FONSI signed 7/12/01	-FWS concurrence received 4/4/01 for determination of "not likely to adversely affect" T&E species		Mtg with TN SHPO Jan. 4, 2001 Letter mailed to THPO 3/01/01. MOA signed by SHPO 6/20/01	i		2 Mtgs - 2/99 2 Mtgs - 3/00	Not Required					Not req.	Imelda Wegwerth, NPS 865-436-1302
Done	SER	Weber	GRSM 1A27, B18 (Guardrail Project)	06/15/01	FHWA CE signed by NPS 4/9/01	and the opening		NPS completed SHPO concurrence of "no adverse effect" received 3/1/01				Not Required		Not Required.				
Done	FS	Weber	AR PFH 65-3(4)	06/01/01	EA & FONSI Complete 04/23/98	Complete - No T&E will be impacted by construction		Clearance complete. Some additional field work required as a permit condition.				FHWA received NWP #14 in August, 2000.	FHWA Received Permit 12/00	FHWA received.	Received 12/00			
Oone	SER	Mooney	PRA-KEMO 10(1)	06/01/01	NPS issued CE on 3/20/01			NPS will issue a XXX	Rehab roadways	3/12/2001		Not Required		Not required				John Cissell, NPS 770-318-1524
Oone	SER	Shifflet	PRA-BLRI 2L11	06/01/01	NPS CE Complete 9/29/00	Complete		Complete				Not Required			NC DENR Permit received 11/00			Kevin Ziemba, NPS 828- 765-9266
Done	SER	Weber	PRA-GRSM 1A24	06/01/01	FHWA CE signed by NPS on 6/11/01	FHWA received concurrence on 4/4/01		NPS Completed 6/11/01 as part of CE Package				COE issued NWP #13 & #33 on March 13, 2001		Not required	FHWA received TN ARAP Permit 6/6/01		Rec.	See NATR 1H10 for reference Mr. Larry Hartman 423-436-1245
Oone	NER	Corrado	ACAD ITS	05/01/01	NPS Completed CE 3/15/01			NPS received No Adverse Effect Determination from SHPO 3/15/01.										SAIC to complete all environmental compliance items and obtain all permits
Done	SER	Mooney	NPS-DRTO 1(1)	05/01/01	EFLHD CE - received w/ NPS sign. 3/5/01			NPS completed 3/5/01	Rehab. Dock and other work @ Ft. Jefferson	9/30/2000		Corps Permit application mailed in March, 2001			FL DEP and FL Mgmt Dist. applications mailed in March, 2001. Permits received in May.			FHWA to get all permits.